

INSTRUCTIONS
for
Housing New Construction

A. NEED FOR THE ACTIVITY

1. Please indicate all cost categories that identify the proposed uses of the requested CDBG funds (for this activity). A typical project is not for Housing New Construction but rather for Infrastructure in support of Housing New Construction.

Important Notes and/or Clarifications:

- **Eligible uses of funds:** CDBG funds are not typically allowed to pay for new construction projects but fund infrastructure support for these projects. Specifically, funds cannot be used for funding new construction senior housing projects and they cannot be used for onsite construction costs (unless the development is done by an eligible non-profit, see page 26 of NOFA). Typically, CDBG funds are used for hard and soft costs associated with supporting the actual project, not building it. Please contact your CDBG Representative if you have any questions about the eligible support items listed below.

Cost Categories:

Project Support Costs:

- **Hard Costs:** Actual construction costs or site improvements, or site improvements to publicly owned land. These activities are allowed only under the limited conditions found in the NOFA, Appendix D. Check the appropriate boxes on the application form.
- **Soft costs--applications for funding of project:**
Under certain conditions, applicants may use CDBG General Administration funds to pay for the costs associated with applying for other funding commitments for this project. Any applicant who intends to apply for other funds for the proposed project will be subject to special conditions in the State contract regarding the timeframes for obtaining these other commitments.
- **Soft costs--processing fees:**
Under certain conditions, applicants may use CDBG General Administration funds to pay processing fees. The Federal Regulations describe these as fees associated with processing of applications for mortgage or insured loan commitments under programs including those administered by HUD, U. S. Department of Agriculture, Federal National Mortgage Association (FNMA), and the Government National Mortgage Association (GNMA).

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- **Construction Costs:** CDBG funds may be used for on-site construction costs of new housing only under the following limited circumstances:
 - a. Construction of “last resort housing” when a jurisdiction is providing a displaced person with a comparable replacement dwelling unit, and this can only be accomplished by new construction. Last resort housing provisions are set forth in Federal Regulations 24 CFR Part 42, Subpart I. A plan documenting all efforts to relocate individuals must be submitted with the application if last resort housing or displacement is part of a new construction proposal *Reference: 24 CFR 570.207(b)(3)(i); or*
 - b. Housing construction, which is part of a “neighborhood revitalization project” *Reference 24 CFR 570.204(a)(1)*, carried out by a “Community Based Development Organization” *Reference: 24 CFR 570.204(c); or*
 - c. A housing construction project which is assistance to a neighborhood-based nonprofit organization, local development corporation, or nonprofit organization serving the development needs of a community in a non-entitlement area. *Reference: Section 105(a)(15) of Title 1 of the HCD Act of 1974; or*
 - d. A housing construction project that has received funding through a Housing Development Grant (a HODAG) *Reference: 24 CFR 570.201(m).*
 - **Other Eligible Costs:** The following eligible uses of CDBG funds are evaluated as housing new construction activities:
 - a. Acquisition of permanent rental housing, the majority of which is unoccupied, including any rehabilitation *Reference: 24 CFR 570.201(a); and*
 - b. Conversion of a non-residential structure to residential (adaptive reuse) is not generally considered to constitute new construction and is eligible under housing rehabilitation. However, if the conversion involves construction that goes beyond the envelope of the non-residential structure, the project may be considered a new construction activity. If this is the case, please consult with your CDBG Representative. *Reference: 24 CFR 570.202(e).*
2. **Project Description.** Please provide a brief narrative description of the proposed project. Give information about:
- the exact activities that CDBG funds will pay for,
 - the total project development budget with onsite and off site and soft costs,
 - the total number of units and number of low income restricted units (TIG and LTIG)

<p style="text-align: center;">INSTRUCTIONS <i>for</i> Housing New Construction (continued)</p>

If you are proposing a **combination of activities or uses**:

- explain all aspects of these combinations, and
- break out costs of each separate activity funded with CDBG.

If you are proposing a **multi-year project**:

- explain and document why the activity cannot be accomplished in one funding cycle.

If the proposed activity is **part of a larger project**:

- describe the whole project, and
- describe why the CDBG are required and what activities are funded with CDBG and how the CDBG funded portion fits into that project.

Note: Remember that CDBG has special grant contract language for new construction activities which allows for 60 month contracts in order to obtain TIG benefit. Grantees must have all funds spent for the CDBG activity within 24 months of grant contract execution. Grantees have up to 60 months from grant contract execution to have the housing project completed and occupied by TIG families, thus achieving necessary benefit.

<p style="text-align: center;">EXAMPLES</p>
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Single-Family Project:

The City of XYZ will use the \$500,000 to increase the capacity of water and wastewater mains in support of the development of 22 self-help homes for 15 TIG and 7 LTIG households. The CDBG funds will be used as part of a \$3.5 million, 50-unit, self-help subdivision being constructed in the northwest portion of the City. Other funds are being provided by USDA-RD and the ABC Bank Community Reinvestment fund.

Multi-Family Project:

The City of UVW will use the \$300,000 to assist the NP Housing Development Corporation (NPHDC) to purchase a site on which it will develop 30 units of senior citizen rental housing for 10 LTIG and 20 TIG households. The balance of funding for this \$2,500,000 project will be provided by a HUD 202 grant (\$2,000,000), FHLB Affordable Housing Program (\$150,000) and NPHDC's developer equity (\$50,000).

3. **Description of State Objectives:**

Please indicate whether you qualify for **AND** would like to receive State Objective points for Worst Case Housing Needs, Farmworker Housing, and/or Infrastructure Proposals.

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- **Worst Case Housing Needs:**

If you wish to receive these points then check Yes in inset box and fill in appropriate numbers. Proposals that will facilitate the construction, acquisition, or rehabilitation of permanent rental housing projects must meet **all** of the following requirements:

1. Project must include rental housing units, **and**
2. (of the rental housing units), at least 25 percent of the CDBG assisted units must go to LTIG households who do **not** receive Federal housing assistance, **and**
3. must reduce these LTIG renters existing rent and utility costs to below 50 percent of their gross incomes **or** assist LTIG renters who live in severely substandard housing to move into sound units.

- **Farmworker Housing Proposals:**

Proposals that facilitate the construction of permanent housing for farmworkers or seasonal housing for farmworkers.

- **Infrastructure Proposals:**

Proposals that include the use of CDBG funds to pay for public infrastructure in support of housing projects.

4. **Description of NEPA level of review required for activity:**

Please check the environmental assessment box for the environmental clearance under the National Environmental Policy Act (NEPA). Housing new construction **always** requires an environmental assessment at the very minimum.

Notes: Environmental documents which do not meet CDBG NEPA requirements include: a California Environmental Quality Act (CEQA) review **or** a NEPA environmental review record (ERR) done for another federal funding agency (e.g., USDA-Rural Development). You may use the information in the CEQA and USDA NEPA documents to complete your CDBG NEPA ERR but they cannot be substituted for a properly completed CDBG ERR. Please contact your CDBG representative for further guidance on your project's ERR.

CDBG staff recommends completing the ERR prior to submitting the application in order to receive additional readiness points. Scheduling and budgeting should allow for sufficient time and funds to complete environmental clearances prior to commencement of activities. If any "choice limiting actions" are taken prior to completing the environmental review and obtaining release of CDBG funds then the state will not allow any CDBG funds to be used on the project. Call your representative with any questions on what constitutes a choice limiting action.

<p style="text-align: center;">INSTRUCTIONS <i>for</i> Housing New Construction (continued)</p>

5. **Overpayment:**

Please enter the percentage of all renter households, **jurisdiction wide**, who are paying more than 25% of their income for housing.

Notes: You **must** use 2000 Census data for this number. Overpayment data is available in the 2000 Census Summary File 3, Table DP-4 (see sample of this table in Appendix H of this application document). If you are unable to obtain this Table, please ask your CDBG Representative for a copy.

(Remember to include a copy of the 2000 Census table in your application and show your calculations for determining overpayment.)

6. **Overcrowding:**

Please enter the percentage of households, **jurisdiction wide**, who are overcrowded.

Notes: Overcrowding means 1.01 or more persons per room.

You **must** use 2000 Census data for this number. Overcrowding data are available in the 2000 Census Summary File 3, Table DP-4 (see sample of this table in Appendix H). If you are unable to obtain this Table, please ask your CDBG Representative for a copy.

(Remember to include a copy of the 2000 Census table in your application and show your calculations for determining overcrowding.)

7. **Need for New Units.** Recent surveys (less than 5 years) or 2000 Census data are acceptable documentation. The data requested must be for the **entire jurisdiction**.

Exception: For this activity, CDBG will allow the designation of a Target Area only for County applicants where the proposed project is in a geographically isolated area of the county.

a. Please:

- enter the percent(s) of **owner-occupied** units that are vacant in the entire jurisdiction,
- check the appropriate box that specifies the data source (2000 Census or local survey), and
- include a copy of the Census table with your calculations and/or the methodology and results of the local survey (as applicable) in your application.

b. Please

- enter the percent(s) of **rental** units that are vacant in the entire jurisdiction,
- check the appropriate box that specifies the data source (2000 Census or local survey), and

INSTRUCTIONS
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- include a copy of the Census table with your calculations and/or the methodology and results of the local survey (as applicable) in your application.

Notes: If you use 2000 Census data, refer to the Census Summary File 1, Table DP-1 (see sample of this table in Appendix H) for the jurisdiction-wide vacancy rates by tenure type. If you wish to use Census data but are unable to obtain the required Table, please ask your CDBG Representative for a copy.
(If you use local survey data, be sure to include a copy of the results and methodology of that survey with pertinent information highlighted.)

8. **Project Waiting List or Market Study showing need:**

Please check whether there is a project-specific waiting list or market study. If yes, be sure to attach a copy.

9. **Supplemental Information:** If the Census data for Overpayment or Overcrowding do not accurately depict your community's need in those categories, please:

- Check which category(ies) are being rebutted,
- describe your community's worsened needs in either of those categories,
- complete chart and attach third-party documentation, if available, and identify the page number in the application where documentation can be found .

Notes: Such supplemental information **may not** be older than **five years** from this year's application filing date and **must be specific to the community**.

Vacancy rate data cannot be supplemented, as recent surveys are already allowed as noted above under "Need for New Units."

B. TARGETED INCOME GROUP (TIG) BENEFIT

1. Enter the percentage of total CDBG assisted units that would be TIG.

- If you are proposing assistance for development of individual-ownership housing, you **must** have 100% TIG benefit. (Skip to Section C. Sources and Uses Form).
- If you are proposing assistance for the development of rental housing, answer the questions that follow.

2. If your answer to question #1 is 51% or greater, skip to Section C. Sources and Uses Form.

If your answer to question # 1 is between 20% and 50%, continue with question #3.

If your answer to question #1 is less than 20%, **STOP HERE**. Your project **does not** meet the TIG National Objective and is **ineligible**.

INSTRUCTIONS
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3. State whether you propose to assist a senior housing project.

If you answered “Yes,” **STOP HERE**. Your project **does not** meet the TIG National Objective and is **ineligible**.

If you answered “No,” continue with next questions.

4. a. Enter the **total** development costs for this project (as shown on sources and uses).
4. b. Enter the dollar amount of CDBG funds requested for this project.
4. c. Divide the CDBG funds by the total development costs.
Indicate this number as a percentage. (This is the percentage of CDBG dollars relevant to the total development costs.)
4. d. Is the percentage of TIG dollars **equal to or less than** the percentage of TIG households in the project shown in question number one above?

If you answered “Yes,” your project **meets** the TIG National Objective for this activity.

If you answered “No,” **STOP HERE**. Your project **does not** meet the TIG National Objective and is **ineligible**.

EXAMPLE

For example, a potential \$1,000,000 project may be designed to set aside 40 percent of the finished project for TIG households. If the applicant is requesting \$400,000 of CDBG funds, which is 40 percent of the total development costs (TDC), then the application meets the test that the percent benefit to TIG households is **equal to or greater** than the percent of TDC that CDBG dollars represent.

Total development Costs:	CDBG Funds Requested:	% of CDBG Funds (relative to TDC)	% of TIG Households:
\$1,000,000	\$400,000	40%	40%

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C. SOURCES AND USES FORM

Sources. The major funding sources are printed on the form.

The amounts and sources for local and private funding contributions should match the information provided on the charts for “Other Funding Sources,” pages 36-39. In addition, make entries here for any State, Federal, or other sources, that you will be using to finance the **entire project**.

For "other State" funds, if any are from another HCD program, please identify that program on this chart.

Uses. Identify the cost categories applicable to your proposed project and enter the amounts you plan to use. Allocate the amounts across the table to the funds you expect to receive from all the sources listed. This chart should include costs for the **entire project** (not just the CDBG portion). Your cost estimates can assist you in calculating these entries.

- For the Construction lines, include a factor for Davis-Bacon wages when applicable. All construction costs should include a contingency established in the line item.
- The Equipment category could include items such as outdoor playground equipment.
- Examples of fees that should be listed are commissions to brokers or closing costs for the acquisition of land or a building.
- General administration costs should include staff time for grant administration, such as clearing the grant agreement special conditions and grant reporting.
- Activity delivery costs should include the costs which the State CDBG Program would consider activity delivery.

NOTE: Please double-check the totals, in all rows and columns, for accuracy.

INSTRUCTIONS
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D. PROGRAM READINESS CHART – Housing New Construction

The purpose of the Program Readiness Chart is to document this activity's level of readiness for implementation, if awarded. **Of central importance to New Construction Projects is the level of secured financing. Higher points will be awarded to applicants that clearly document a higher level of secured financing. Lower points will be awarded to applicants that do not demonstrate a high level of secured financing.**

Program Operator/Administrator:

- Identify who will be the program operator (the city/county, an outside consultant, another agency, etc.)
- Identify who will be the program administrator
- List documentation that you are submitting to evidence readiness in this category.
- Indicated the page number in this application where the supporting documentation can be found.

Regardless of who is operating and administering the project, you must include proper documentation (copies of resumes, contracts, sub-recipient agreements) in order to receive points in this category.

Environmental Clearance Level:

- Identify all key environmental documentation that has been completed to satisfy National Environmental Policy Act (NEPA) environmental clearance. It is not necessary to submit a finished environmental review record (ERR) and you will get partial points for a partial ERR. However, applicants who submit an inaccurate ERR which will not meet NEPA procedural requirements will not get any points so make sure you do the appropriate process in completing the ERR.

Note: Most Housing New Construction Projects involve an Environmental Assessment (with a Finding of No Significant Impact). *Please refer to the CDBG 2003 Grant Management Manual, Chapter 3, for guidance on this issue.*

Site Control:

- Identify all forms of site control that are required for this project and attach the proper documentation (deed of trust, option to purchase, documentation of easements or right of ways) to evidence readiness in this category.

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Special Conditions:

- Identify all items that you are submitting in order to evidence that the jurisdiction has complied with special conditions (identified in the executed contract, if awarded) that are typically associated with this type of project (anti-displacement plan, program income, reuse plan, documentation of financing in place). *Please contact the CDBG Program Representative for your area if you need further guidance on this issue.*

Project Financing:

- Identify all items that you are submitting in order to evidence that the jurisdiction has secured all financing commitments needed (except CDBG funds requested) to complete the entire project.

Project Readiness:

- Identify all items that you are submitting in order to evidence that the jurisdiction is ready to implement the project upon CDBG contract award and clearance.

Such items may include:

- Local Government Approvals
- Completed Plans and Specifications (or preliminary plan and/or engineer hired to do final plans)
- Completed Bid Package
- Detailed Project Budget/performance
- List of pre-approved Qualified Homebuyers

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E. REQUIRED MAPS

Please provide the requested maps with your application. These maps can be generated using the census website, <http://factfinder.census.gov/servlet/DatasetMainPageServlet?>

NOTE: If you are proposing multiple activities, please provide maps for each activity.

➤ **Ethnic/TIG Concentration Map**

Based on the applicant's knowledge of the area and available data, provide a legible map of the jurisdiction that shows:

- ☐ The location of concentrations of non-white persons **and** Hispanic persons within the entire jurisdiction, and
- ☐ The location of concentrations of targeted income group families within the entire jurisdiction.

Note: Targeted income group data is **different** than poverty data. Most targeted income group data can be obtained by visiting the American Factfinder website at: www.factfinder.census.gov/

➤ **Location Map**

The location map must be legible and must include:

- ☐ The census tract number(s) and the boundaries within which CDBG funds will be spent for the proposed activity , and
- ☐ The census block group number(s) and the boundaries within which CDBG funds will be spent for the proposed activity , and
- ☐ The general location of the proposed activities, including geographic boundaries of the targeted or service areas covered by the proposed activity.

Note: Most maps can be obtained by visiting the American Factfinder website at: www.factfinder.census.gov/

➤ **Project Site Map**

For site-specific activities, include a project site map which shows:

- ☐ The location and size of existing and proposed infrastructure (road, water, sewer, etc.), if applicable or pertinent, and
- ☐ The location and size of the proposed improvements, if applicable.

NEED for ACTIVITY
Housing New Construction

A. NEED FOR ACTIVITY

1. What will the requested CDBG dollars be used for? *(Please see Appendix D of the NOFA for detailed description and limitations of these uses.) Check all that apply:*

a. Activity Support Costs:

- Hard Costs:

- ☐ Acquisition of site
- ☐ Site Clearance
- ☐ Site Improvements to publicly owned land*
- ☐ Off-Site Improvements (the improvements must be required as a condition of project approval. Attach documentation.)
- ☐ Actual Construction Costs or Site Improvements*

- Soft Costs:

- ☐ Site and utility plans, etc.
- ☐ Application(s) to obtain other necessary funding for this project*
- ☐ Mortgage/loan commitment application processing fees*

**See instructions for more information on each of the asterisked items.*

b. Construction Costs:

- ☐ Last Resort Housing
- ☐ A Community-Based Development Organization's (CBDO) neighborhood revitalization project
A Housing Construction Project which is assistance to a neighborhood-based nonprofit organization, local development corporation, or nonprofit organization serving the development needs of a community in an non-entitlement area
- ☐ A Housing Development Grant (HODAG) New Construction Project
Soft Costs (those costs listed under Support/Soft Costs above may be considered activity costs when carried out in conjunction with any of the other four activities listed under Construction Costs.)

c. Other - Evaluated as Housing New Construction:

- ☐ Acquisition of Rental Housing (including rehabilitation), the majority of which is unoccupied
Conversion of building(s) to housing units (adaptive re-use) when it will go outside of existing footprint or building envelop - (see housing rehabilitation for conversion to housing with no expansion)

NEED for ACTIVITY
Housing New Construction

2. Project Description (*see instructions*):

**NEED for ACTIVITY
Housing New Construction**

3. State Objectives:

Worst Case Housing -

Eligibility Requirements:

- The proposal must facilitate the construction,
- ☐ acquisition, or rehabilitation of permanent housing projects, and
- of the rental housing units, at least 25 percent of the
- ☐ CDBG assisted units must be for LTIG households who do not receive Federal housing assistance, and
- the 25% LTIG units must reduce these beneficiaries'
- ☐ rent and utility costs to below 50 percent of their gross incomes OR benefit persons who live in severely

Do you meet the requirements and want to apply for Worst Case Housing State Objective points?

☐ NO

☐ YES. (complete below)

of **total** units in the project: _____

of **LTIG** units in the project: _____

Percentage of LTIG units: _____ %

Note: For the purposes of this State Objective, permanent means that residents' tenure in the housing will not be limited to a certain time period.

Farmworker Housing -

Eligibility Requirements:

- Project must facilitate the construction of permanent
- ☐ housing for farmworkers or seasonal housing for migrant farmworkers.

Do you meet the requirements and want to apply for Farmworker Housing State Objective points?

☐ NO

☐ YES

Infrastructure Proposals -

Eligibility Requirements:

- ☐ This activity must include using CDBG funds to pay for public infrastructure in support of housing.

Do you meet the requirements and want to apply for Infrastructure State Objective points?

☐ NO

☐ YES

(If yes, include the amount as "Construction off-site" on the *Sources and Uses Form*)

NEED for ACTIVITY
Housing New Construction

- 4. Environmental Clearance.** Please check the box for the anticipated level of environmental clearance under the National Environmental Policy Act (NEPA).

☐ Environmental Assessment

Note: New Construction Projects require an Environmental Assessment under the National Environmental Policy Act (NEPA).

Data Type	Instructions:	%	Data Source
5. <u>Overpayment</u>	Enter the percentage of all renter households who are paying more than 25% of income for housing. <i>Please show calculations on your attached Census table.</i>	___%	2000 Census Data Jurisdiction Wide
6. <u>Overcrowding</u>	Enter the percentage of total households who are overcrowded. <i>Please show calculations on your attached Census table.</i>	___%	2000 Census Data Jurisdiction Wide

7. Need for New Units:

Data Type	Instructions:	%	Data Source
	Below, enter the vacancy rate for the tenancy type(s) proposed (homeowner and/or rental).		Below, specify if data is from 2000 Census OR local survey.
a. <u>Homeowner Vacancy Rate</u>	Enter the percent(s) of <u>owner-occupied</u> units that are vacant in the entire jurisdiction. <i>Attach the Census tables and/or the results of the local survey, if applicable.</i>	___%	<input type="checkbox"/> 2000 Census <input type="checkbox"/> Local Survey
b. <u>Rental Vacancy Rate</u>	Enter the percent(s) of <u>rental</u> units that are vacant in the entire jurisdiction. <i>Attach the Census tables and/or the results of the local survey, if applicable.</i>	___%	<input type="checkbox"/> 2000 Census <input type="checkbox"/> Local Survey

Note: The Council of Governments' (COGs) needs figures for new low- and very low-income units will be analyzed as a percentage of current number of units in the community. The data for this factor have been independently obtained by the Department. If you would like a list of eligible jurisdictions and their COG needs factors, please contact CDBG at the telephone number on the cover of this application.

**NEED for ACTIVITY
Housing New Construction**

8. Is there a **project-specific**:

Waiting List?

OR

Market Study?

☐ Yes. Be sure to attach a copy.

☐ Yes. Be sure to attach a copy.

☐ No.

☐ No

9. **Supplemental Information.** This section is used to provide information being rebutted and/or not captured in the 2000 Census in regards to your community's worsened overpayment and/or overcrowding needs. Provide all information that is requested.

Check if you are providing supplemental information for:

☐ Worsened Overpayment

☐ Worsened Housing Overcrowding

Describe the worsened overpayment and/or overcrowding issue.

How is this issue specific to your community and what documentation do you have?

List:

- third-party documentation (must be less than 5 years old) that is being submitted to support the issue, and
- the date of the documentation submitted, and
- the page numbers, in this application, where it can be found.

Description of Documentation:	Date of Doc.	Page #
1.		
2.		
3.		
4.		

TIG BENEFIT Housing New Construction	
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B. TARGETED INCOME GROUP BENEFIT

All CDBG Housing New Construction projects must meet the TIG National Objective in order to be eligible for funding. *Answer the questions and follow the prompts below to determine project eligibility.*

1.	What percentage of housing units benefiting from this proposed activity are TIG households?	_____ %
	<ul style="list-style-type: none"> If you are proposing assistance for development of individual-ownership housing, you must have <u>100% TIG benefit</u>. (Stop. <i>GO to Section C.</i>) If you are proposing assistance for the development of rental housing, <i>CONTINUE with questions below.</i> 	
2.	<ul style="list-style-type: none"> If your answer to question # 1 is <u>51% or greater</u>, Stop. <i>GO to Section C.</i> If your answer to question # 1 is <u>between 20% and 50%</u>, <i>CONTINUE with questions below.</i> 	
	<ul style="list-style-type: none"> If your answer to question # 1 is <u>less than 20%</u>, ... 	STOP HERE. Your project does not meet the TIG National Objective and is <u>ineligible</u> .
3.	Do you propose to assist a senior housing project?	<input type="checkbox"/> YES STOP HERE. Your project does not meet the TIG National Objective and is <u>ineligible</u> . <input type="checkbox"/> NO CONTINUE.
4. a.	Enter the Total Development Costs (TDC) for this project.	\$ _____
4. b.	Enter the dollar amount of CDBG funds requested for this project.	\$ _____
4. c.	Divide CDBG funds (4. b.) <u>by</u> TDC (4. a.) = (percentage of CDBG funds relevant to TDC)	_____ %
4. d.	Is the percentage of CDBG funds <u>equal to or less than</u> the percentage of TIG households shown in question # one above?	<input type="checkbox"/> YES Your project <u>meets</u> the TIG National Objective for this activity. <input type="checkbox"/> NO Your project does not meet the TIG National Objective and is <u>ineligible</u> .

SOURCES and USES FORM
Housing New Construction

C. SOURCES AND USES FORM. Show all funds you plan to use for the entire project (CDBG funds requested and all other funding sources).

USES	SOURCES						Totals:
	State CDBG	Local Financial	Private Financial	Program Income	Federal	Other State Funds	
Land Acquisition							\$
Building Acquisition							\$
Construction On-Site							\$
Construction Off-Site							\$
Equipment							\$
Final Plans & Specs.							\$
Fees							\$
Contingency							\$
Relocation							\$
Local Govt. Approvals							\$
Activity Delivery							\$
General Administration							\$
Other:							\$
Other:							\$
Totals:	\$	\$	\$	\$	\$	\$	\$

PROGRAM READINESS
Housing New Construction (continued)

D. PROGRAM READINESS CHART – Housing New Construction

Please refer to instructions for guidance on completing this chart.

Program Operator/Administrator <i>(Check all that apply)</i>	Documentation Required <i>(in order to receive any points)</i>	Page #
<input type="checkbox"/> In-House Staff	Resumes and Duty Statements of key staff (which show that the staff are qualified to implement the project)	
<input type="checkbox"/> Program Consultant (must be conditioned upon receipt of CDBG award)	Executed contract from prior year (still in force); or New executed contract; or Completed contract that is ready to sign upon award of CDBG funds.	
<input type="checkbox"/> Subrecipient Agreement (must be conditioned upon receipt of CDBG award)	Existing Sub-recipient Agreement; or A completed sub-recipient agreement that is ready to sign upon award of CDBG funds	

Environmental Clearance	Documentation Required <i>(in order to receive any points)</i>	Page #
Environmental Assessment <i>with a Finding of No Significant Impact (FONSI)</i>	Completed <i>Environmental Assessment</i>	
	A copy of the (ready-to-publish) combined <i>Notice of FONSI and Notice of Intent to Request Release of Funds</i>	
	A copy of the completed <i>Request for Release of Funds and Certification</i> (not signed and not dated)	
	A completed <i>Environmental Finding Form</i> , indicating and Environmental Assessment	
	A completed <i>Form 58.6</i>	
	A detailed description of the project	

PROGRAM READINESS
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Site Control <i>(Check all that apply)</i>	Documentation Required (in order to receive any points)	Page #
<input type="checkbox"/> Proof of Ownership	Deed of Trust or evidence of public ownership	
<input type="checkbox"/> Purchase Option	Copy of signed and dated purchase option.	
<input type="checkbox"/> Purchase Contract	Copy of signed and dated purchase contract.	

Special Conditions	Documentation Required (in order to receive any points)	Page #
Program Income Re-Use Plan	Program Income Re-Use Plan	
Anti-Displacement Plan	Anti-Displacement Plan	

Project Financing <i>(Check the one that applies)</i>	Documentation Required (in order to receive any points)	Page #
<input type="checkbox"/> Total Project Financing Approved	(Must be completed within 90 days of contract execution)	
<input type="checkbox"/> Financing Partially Approved	<p>_____ % approved. Submit documentation. (do not include CDBG funds requested)</p> <p>(Must be completed within 90 days of contract execution)</p>	

PROGRAM READINESS
Housing New Construction (continued)

Project Readiness <i>(check all that apply)</i>	List Documentation submitted to evidence compliance with checked items. (In order to receive any points)	Page #
<input type="checkbox"/> Local Government Approvals		
<input type="checkbox"/> Completed Plans and		
<input type="checkbox"/> Completed Bid Package		
<input type="checkbox"/> Detailed Project Budget &		
<input type="checkbox"/> List of pre-approved Qualified Homebuyers		

REQUIRED MAPS
Housing New Construction

E. REQUIRED MAPS

The following maps are required to be submitted with your application.

NOTE: If you are proposing multiple activities, you are required to submit separate maps for each activity.

➤ **Ethnic/TIG Concentration Map**

Based on the applicant's knowledge of the area and available data, provide a legible map of the jurisdiction that shows:

- ☐ The location of concentrations of non-white persons **and** Hispanic persons within the entire jurisdiction, and
- ☐ The location of concentrations of targeted income group families within the entire jurisdiction.

Note: Targeted income group data is **different** than poverty data. Most targeted income group data can be obtained by visiting the American FactFinder website at: www.factfinder.census.gov/

➤ **Location Map**

The location map must be legible and must include:

- ☐ The census tract number(s) and the boundaries within which CDBG funds will be spent for the proposed activity , and
- ☐ The census block group number(s) and the boundaries within which CDBG funds will be spent for the proposed activity , and
- ☐ The general location of the proposed activities, including geographic boundaries of the targeted or service areas covered by the proposed activity.

Note: Most maps can be obtained by visiting the American FactFinder website at: www.factfinder.census.gov/

➤ **Project Site Map**

For site-specific activities, include a project site map which shows:

- ☐ The location and size of existing and proposed infrastructure (road, water, sewer, etc.), if applicable or pertinent, and
- ☐ The location and size of the proposed improvements, if applicable.